

Work Order ID 72188

Friday, July 22, 2011 10:01:05 AM



Page 1

Item ID: D412-775-015

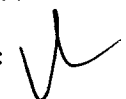
Revision ID:

Item Name: Fuel Panel Protective Trim

Start Date: 7/21/2011 Start Qty: 1.00

Required Date: 7/22/2011 Req'd Qty: 1.00

Reference: RMA RA111250

Approvals: Process Plan: 
QC:

Date:

Date:

Accept



Setup Start



Stop



Cust Item ID:

Customer: CU-DAR001

Run Start



Stop



Sequence ID/
Work Center ID Operation
Description

Set Up/
Run Hours

Tool ID Tool # Plan Accept Reject Reject Insp.
Code Qty Qty Number Stamp

Draw Nbr Revision Nbr

IIN D412-775

A

100



QC

Quality Control

Memo

INSPECT RA111250

0.00

0.00

8/10/11

SCRAP

110



Small Fab

Small Fab

Memo

DESTROY/SCRAP PART
PART IS BEING REDESIGNED

0.00

0.00

8/10/11

Ⓢ

120



QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

CD 11/03/04

11-08-3 (1)

Picklist Print

Friday, July 22, 2011 10:01:02 AM

Page 1

Work Order ID: 72188



Parent Item: D412-775-015



Parent Item Name: Fuel Panel Protective Trim

Start Date: 7/21/2011

Required Date: 7/22/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 08-12-10 new issue DD verified by:ec IPP REV:B
10.04.22 add seq 105 DD verified by:EC IPP REV:C 11.05.05
now @ chg002 per ecn 11-562 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D412-775-015

Manufactured No

Each 4.0000

1



Fuel Panel Protective Trim

Location

Loc Qty

Loc Code

FG033

4

70471

4

1x

RA 111250 D412-775-015

Received @ Dart July 15th, 2011
Inspected July 19th, 2011

Instructions for D412-775-015 return

- Paper work is opened therefore no good
- Not on part from customer reads: SHOULD FIT A 6.85" TO 6.9" DIA HOLE.
THIS ONE APPEARS TO BE APPROX 6.5" DIA
- Part is being redesigned and therefore should be scrap
- Either create a work order or scrap part on the return.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART Aerospace Ltd

CUSTOMER RETURN

#RA: 111250

Date: July 12, 2011

Initiator: A. DELAVALE
Company: MOORETECH SUPPORT SERVICES
Contact: DARLENE LCHUSKO
Phone No.: 1.604.557.9690

Invoice #: 105286
SO#: 104896

Attach Copy of DHS Return Authorization #: 01011

SQ#: _____ NCR#: _____ CSR#: _____ PAR#: _____

Reason for Return:

SEE ATTACHED.

Receiving:

Date Received: 11/13/10 Freight Company: FEDEX 807.528.755 Prepaid NO Collect NO

Qty	Part #	Batch #	Description	Distribute to QC	
				Advise QA	Date:
1	412-775-015	B70471			

Condition of Packaging: Good Photograph Required: yes ☐ no ☒

Paperwork Attached: P/S ☒ Invoice ☐ ARC ☐ Docs ☐ Other ☐

QC:

Quarantine Location: QC Quarantine Condition of Part: Sealed / Accepted / Damaged / Scrap

Inspectors Initial: S Date: 11/17/19 Photograph Required: yes ☐ no ☒

Qty	Part #	CHG #	Batch #	QC Comments	QC Approval		Scrap
					Initial	W/O#	
	412-775-015	002	70471	see attached sheet	CK	72188	

QA Coordinator:

Advise GM as to Findings: Initial: CK Date: 11/07/19

Comments: Per Eric D. attached. Part must be scrapped.

Issue Credit: yes ☒ no ☐

CN10V105613

GM Approval: CKDate: 11/07/19

Invoice Amount: 115.50
Less Replacement:
Restock Fee:
Freight:
Net Credit: 115.50
DHS, Customer

QA: Enter into Q-Pulse with Reason for Return & File original. Signed: _____ Date: _____

Copy of Customer Return to stay with work orders and another copy to be filed with customer credit